

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
CHICAGO DIVISION

In re: §  
§  
BURTON, ANTHONY W. § Case No. 16-20054  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH E. COHEN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 (Without deducting any secured claims)	Assets Exempt: 79,000.00
Total Distributions to Claimants: 11,663.04	Claims Discharged Without Payment: 62,762.61
Total Expenses of Administration: 13,336.96	

3) Total gross receipts of \$ 25,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 25,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	13,336.96	13,336.96	13,336.96
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	61,722.00	12,703.65	12,703.65	11,663.04
<b>TOTAL DISBURSEMENTS</b>	\$ 61,722.00	\$ 26,040.61	\$ 26,040.61	\$ 25,000.00

4) This case was originally filed under chapter 7 on 06/20/2016 . The case was pending for 22 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/30/2018 By: /s/JOSEPH E. COHEN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Liquidation of Real Property (Schedule A)	1110-000	25,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 25,000.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:JOSEPH E. COHEN, TRUSTEE	2100-000	NA	3,250.00	3,250.00	3,250.00
TRUSTEE COMPENSATION:JOSEPH E. COHEN, TRUSTEE	2200-000	NA	58.64	58.64	58.64
Title charges & prorations	2500-000	NA	317.50	317.50	317.50
Real estate taxes	2820-000	NA	3,859.36	3,859.36	3,859.36
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):COHEN & KROL, ATTORNEYS FOR TRUSTEE	3110-000	NA	2,214.50	2,214.50	2,214.50
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):JOSEPH E. COHEN, ATTORNEY	3110-000	NA	1,107.25	1,107.25	1,107.25
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):COHEN & KROL, ATTORNEYS FOR TRUSTEE	3120-000	NA	29.71	29.71	29.71
REALTOR FOR TRUSTEE FEES (REAL ESTATE COMMISSIONS):Broker's real estate commission	3510-000	NA	2,500.00	2,500.00	2,500.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 13,336.96</b>	<b>\$ 13,336.96</b>	<b>\$ 13,336.96</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Barclays Bank Delaware 125 S. West St. Wilmington, DE 19801		4,954.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chasecard Bankruptcy Department PO Box 15298 Wilmington, DE 19850		15,702.00	NA	NA	0.00
	Community Trust Credit Union 1263 N 11-83 Grayslake, IL 60030		11,690.00	NA	NA	0.00
	Community Trust Cu 1263 N. IL Route 83 Grayslake, IL 60030		12,683.00	NA	NA	0.00
	Discover Bank 502 E Market St Greenwood, DE 19950		1,386.00	NA	NA	0.00
	Lending Club Corp 71 Stevenson St Ste 300 San Francisco, CA 94105		10,239.00	NA	NA	0.00
	Peoples Engy 200 East Randolph Chicago, IL 60601		114.00	NA	NA	0.00
	Price Line PO Box 60517 City of Industry, CA 91716		4,954.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	COMMUNITY TRUST CREDIT UNION	7200-000	NA	12,703.65	12,703.65	11,663.04
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 61,722.00</b>	<b>\$ 12,703.65</b>	<b>\$ 12,703.65</b>	<b>\$ 11,663.04</b>

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit 8Case No: 16-20054 ABG Judge: A. BENJAMIN GOLDGAR  
Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN

Date Filed (f) or Converted (c): 06/20/16 (f)

341(a) Meeting Date: 08/04/16

Claims Bar Date: 05/11/17

For Period Ending: 03/30/18

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Manufactured or mobile home, 38703 Sheridan RoadB	2,500.00	0.00		0.00	FA
2. Manufactured or mobile home, 2853 Great Falls Hig	35,000.00	0.00		25,000.00	FA
3. 1998 Dodge Dekota	1,000.00	0.00		0.00	FA
4. 2003 Harley Davidson FLTH	3,000.00	0.00		0.00	FA
5. Household Goods & Furniture	500.00	0.00		0.00	FA
6. TV & Electronics	350.00	0.00		0.00	FA
7. Normal Clothing	600.00	0.00		0.00	FA
8. Community Trust Credit Union	1,700.00	0.00		0.00	FA
9. ERISA Qualified	57,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$101,650.00

\$0.00

\$25,000.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR HAS BEEN FILED AND A HEARING SET FOR 1/26/18. - 1/9/2018. TRUSTEE SOLD PROPERTY FOR \$25,000.00 AND HAS FILED A REPORT OF SALE WITH THE COURT - 10/30/17. TRUSTEE IS NEGOTIATING FOR SALE OF PROPERTY - 7/30/17. REALTOR EMPLOYED ON 3/21/17 - 4/30/17. AWAITING OFFER ON REAL ESTATE IN SOUTH CAROLINA . TRUSTEE TO EMPLOY ATTORNEY FOR TRUSTEE AND REAL ESTATE BROKER TO SELL PROPERTY IN SOUTH CAROLINA - 1/11/17. OR MEETING HELD AND TRUSTEE REQUESTED INFO ON SOUTH CAROLINA PROPERTY FROM DEBTOR - 10/31/16.

Initial Projected Date of Final Report (TFR): 03/31/18

Current Projected Date of Final Report (TFR): 03/31/18



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit 9

Case No: 16-20054 -ABG  
Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*0453 Checking Account

Taxpayer ID No: \*\*\*\*\*8104  
For Period Ending: 03/30/18

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/27/17	2	Patricia Stajin 1486 Brown Road Chester, SC 29706	BALANCE FORWARD		18,323.14		0.00 18,323.14
			Memo Amount: 25,000.00	1110-000			
			Sale proceeds				
			Sale proceeds				
			Memo Amount: ( 3,859.36 )	2820-000			
			Real estate taxes				
			Memo Amount: ( 2,500.00 )	3510-000			
			Broker's real estate commission				
			Memo Amount: ( 317.50 )	2500-000			
			Title charges & prorations				
* 01/26/18	300001	JOSEPH E. COHEN, Trustee 105 West Madison Street Chicago, IL 60602	Trustee Fees			3,308.64	15,014.50
			Trustee Fees				
			Fees 3,250.00	2100-003			
			Expenses 58.64	2200-003			
01/26/18	300002	COHEN & KROL, Attorneys for Trustee 105 West Madison Street Chicago, IL 60602	Attorney for Trustee fees			2,244.21	12,770.29
			Fees 2,214.50	3110-000			
			Expenses 29.71	3120-000			
01/26/18	300003	JOSEPH E. COHEN, ATTORNEY 105 West Madison Street Chicago, IL 60602	Attorney for Trustee fees	3110-000		1,107.25	11,663.04
01/26/18	300004	Community Trust Credit Union 1313 Skokie Hwy Gurnee, IL 60031	Claim 000001, Payment 91.80857%	7200-000		11,663.04	0.00

Page Subtotals 18,323.14 18,323.14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-20054 -ABG  
Case Name: BURTON, ANTHONY W.

Trustee Name: JOSEPH E. COHEN  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*0453 Checking Account

Taxpayer ID No: \*\*\*\*\*8104  
For Period Ending: 03/30/18

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/31/18	300001	JOSEPH E. COHEN, Trustee 105 West Madison Street Chicago, IL 60602	Trustee Fees			-3,308.64	3,308.64
			Fees ( 3,250.00 )	2100-003			
			Expenses ( 58.64 )	2200-003			
01/31/18	300005	JOSEPH E. COHEN, Trustee 105 West Madison Street Chicago, IL 60602	Trustee Fees			3,308.64	0.00
			Trustee Fees				
			Fees 3,250.00	2100-000			
			Expenses 58.64	2200-000			

Memo Allocation Receipts: 25,000.00  
Memo Allocation Disbursements: 6,676.86  
Memo Allocation Net: 18,323.14

COLUMN TOTALS 18,323.14 18,323.14 0.00  
Less: Bank Transfers/CD's 0.00 0.00  
Subtotal 18,323.14 18,323.14  
Less: Payments to Debtors 0.00  
Net 18,323.14 18,323.14

Total Allocation Receipts: 25,000.00  
Total Allocation Disbursements: 6,676.86  
Total Memo Allocation Net: 18,323.14

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE  
Checking Account - \*\*\*\*\*0453 18,323.14 18,323.14 0.00  
18,323.14 18,323.14 0.00  
(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.00 0.00